

**Shipper:**  
**PROYECTOS TORINO S.A.C.**  
**AV. LA ENCALADA 1010 INT. 203**  
**URB. MONTEERRICO, SANTIAGO DE SURCO**  
**CONTACTO: ALONSO MENDEZ**  
**TELEFONOS Y FAX: 511 963766551**



**Carrier's Reference:** 83646337 | **SWB-No.:** HLCULI3190601274 | **Page:** 2 / 3  
**Export References:**

**Consignee:**  
**ECO FARMS**  
**28790 LAS HACIENDAS / TEMECULA,**  
**CA.92590 / 951-676-4047**  
**RRUIZ@ECOFARMSUSA.COM**  
**ECOTA@ECOFARMSUSA.COM**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify):**  
**J AND K FRESH**  
**9911 INGLEWOOD AVE.**  
**INGLEWOOD, CA. 90301**  
**310-4198780**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** MSC FLAVIA | **Voyage-No.:** FA921R

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**LOS ANGELES, CA, UNITED STATES**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9072109 SEALS : HLD7723842 003PL008106 298458	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADO VARIETY HASS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23800,000 KGM	
<b>HS CODE: 0804400000</b> <b>THERMOREGISTERS:</b> <b>5034034121 / 5034034122</b>  <b>FREIGHT COLLECT</b> <b>TEMPERATURE TO BE SET AT +5,0 C</b>			
<b>*SLAC = Shipper's Load, Stow, Weight and Count</b>  ===== 1920 BOXES		===== 23800,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

**Total No. of Containers received by the Carrier:** 1 | **Packages received by the Carrier:**

**Movement:** FCL/FCL | **Currency:** USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	656,00	CTR	1	C	656,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
<b>LUMPSUM</b>				<b>C</b>	<b>5444,00</b>

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

**Place and date of issue:** LIMA, PERU | 06.JUN.2019

**Freight payable at:** DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	6127.00	6127.00

**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

SHIPPED ON BOARD, DATE : 06.JUN.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC FLAVIA VOYAGE: FA921R

FREIGHT COLLECT

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